



Treasurer's Payment Report

June Payment

FY2016-17

46 Sheridan

0819 Westby K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$81,848.88
Quality Educator Component (01-3111)	\$6,892.56
At Risk Student (01-3112)	\$226.76
Indian Education for All (01-3113)	\$314.50
Data for Achievement (01-3116)	\$301.36
Special Education (01-3115)	\$3,078.24
Natural Resource Development (01-3118)	\$1,481.56
Transportation 2nd Semester (10-3210)	\$6,570.21
Total Payment	\$100,714.07

0822 Medicine Lake K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$108,180.98
Quality Educator Component (01-3111)	\$12,501.73
At Risk Student (01-3112)	\$913.30
Indian Education for All (01-3113)	\$527.00
Data for Achievement (01-3116)	\$504.96
American Indian Achievement Gap (01-3114)	\$752.40
Special Education (01-3115)	\$4,590.15
Natural Resource Development (01-3118)	\$1,958.19
Transportation 2nd Semester (10-3210)	\$21,284.55
Total Payment	\$151,213.26

0828 Plentywood K-12 Schools

District #: 20

Direct State Aid (01-3110)	\$247,503.56
Quality Educator Component (01-3111)	\$23,751.64
At Risk Student (01-3112)	\$2,122.01
Indian Education for All (01-3113)	\$1,615.00
Data for Achievement (01-3116)	\$1,547.36
American Indian Achievement Gap (01-3114)	\$459.80
Special Education (01-3115)	\$16,544.45
Natural Resource Development (01-3118)	\$4,480.04
Transportation 2nd Semester (10-3210)	\$27,227.08
Total Payment	\$325,250.94

9693 Sheridan/Daniels Coop

District #:

Quality Educator Component (82-3234)	\$1,964.78
Special Education (82-3233)	\$17,504.20
Total Payment	\$19,468.98



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June Payment

FY2016-17

Payment Summary:

Direct State Aid	\$437,533.42
Quality Educator Component	\$45,110.71
At Risk Student	\$3,262.07
Indian Education for All	\$2,456.50
Data for Achievement	\$2,353.68
American Indian Achievement Gap	\$1,212.20
Special Education	\$41,717.04
Natural Resource Development	\$7,919.79
Transportation 2nd Semester	\$55,081.84

\$596,647.25